INVITATION TO BID	A SET OF	100	BIDS WILL BE PUBLICLY	Y OPENED:
STATE OF LOUISIANA			APR 19, 2006	10:00 AM
DIVISION OF ADMINISTRATION				
OFFICE OF STATE PURCHASING	(MIIIIII		PURCHASING AGENCY NO. :	107001
====> VENDOR NO. :				TUDN DID TO
	-	ľ	SEE NO. 8 BELOW. RE	10:00 AM
VENDOR NAME AND ADDRESS			2206500 04/19/06 OFFICE OF STATE PURCHAS OFFICE OF STATE PURCHAS POST OFFICE BOX 94095 BATON ROUGE, LA 70804-90	SING SING 95
FILL IN VENDOR NUMBER (FEIN), NAM ADDRESS ABOVE, BEFORE SUBMITTII			BUYER PHONE : (2 DATE ISSUED : 03 REQ. AGENCY : 10 OFFICE OF STATE I AGENCY REQ. NO. :	286538 6 6057 6/01/06 5/31/07
AUTOMOTIVE GLASS REPLACEMENT/REPAIR		•		
G-2/TROOP A - BATON ROUGE				
TO BE COMPI 1. PLEASE REMOVE FROM THIS COMMODITY CODE. 2. DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIF 3. % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRT' LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT W DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRAC BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. BID BOND ATTACHED, CERTIFIED CHECK ATTACHE 5. BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESUI	PT OF ORDEF Y (30) DAYS. VILL NOT BE (CTS, CASH DI	R. CASH DISCO CONSIDERED ISCOUNTS WII	IN LL BE ACCEPTED AND TAKEN REQUIRED.	
INSTRUCTION	NS TO BIDDE	RS		
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPEC 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE INVOICE OR DELIVERY, WHICHEVER IS LATER.	ERASURES OF AS OTHE	OR OTHER FO	DED. BIDS CONTAINING "PAYMENT IN A	FOLD HERE>
AMOUNT OF BID BOND REQUIRED:		OR0%	OF BID.	
DESIRED DELIVERY: 002DAYS ARO TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOU				KED WITH
THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPE 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STA PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD	TE OF LOUIS	SIANA INCLUD	DING BUT NOT LIMITED TO L.R.S. 39:1551	·
IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE W SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INI	UT COLLUSIO	ON OR FRAUD	D. THIS BID IS TO BE MANUALLY SIGNED) IN INK
VENDOR PHONE NUMBER: TIT FAX NUMBER:	LE		DATE	
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)		NAME OF (TYPED OF	BIDDER R PRINTED)	

STANDARD TERMS & CONDITIONS	INVITATION TO BID	
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11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:

NA

NΔ

NA

13. BID FORMS.

ALL WRITTEN BIDS. UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND:
- B. BID FILLED OUT IN PENCIL: AND
- C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT

14. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFOMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

16. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

LINESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SQLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

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21. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

22. CONTRACT RENEWALS.

UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

23. CONTRACT CANCELLATION.

THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

24. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT.
WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS
OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT
PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

25. ORDER OF PRIORITY.

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

26. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

27. COMPLIANCE WITH CIVIL RIGHTS LAWS.

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

28. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

29. INDEMNITY.

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

- 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
- 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
- 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

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1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
OFFICE OF STATE PURCHASING
P O BOX 94095
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

**ATTENTION: **

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

- 2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.
- 3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

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PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.

- 5 DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.
- 6 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.
- 7 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.
- 8 VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.
- 9 COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE

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	TERM		OF ANY CONT	HEN APPLICABLE, SHALL BE GROUNDS FOR RACT ENTERED INTO AS A RESULT OF THIS
10	STATI ARRAI	E AGENCI NGEMENTS	IES FROM ENT S WITH OTHER	XCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE ERING INTO SIMILAR AGREEMENTS AND/OR VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR CES FROM OTHER ENTITIES OR SOURCES.
				RIGHT TO NEGOTIATE MORE FAVORABLE ON HIGH TERM OF THIS CONTRACT.
11	A PRI	EFERENCE	E MAY BE ALL	NCE WITH LOUISIANA REVISED STATUTES 39:1595, OWED FOR PRODUCTS MANUFACTURED, PRODUCED, LOUISIANA OF EQUAL QUALITY.
	DO Y	OU CLAIM	M THIS PREFE	RENCE? YES
	SPEC	IFY LINE	E NUMBER(S):	
				LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, MBLED:
	(NOT)	E: IF N	MORE SPACE I	S REQUIRED, INCLUDE ON SEPARATE SHEET.)
	DO Y	OU HAVE	A LOUISIANA	BUSINESS WORKFORCE? YES NO
				HAT AT LEAST FIFTY PERCENT (50%) OF YOUR FORCE IS COMPRISED OF LOUISIANA RESIDENTS?
	YES		NO	
				E INFORMATION MAY CAUSE ELIMINATION FROM ES SHALL NOT APPLY TO SERVICE CONTRACTS.
12	STATI OFFIC BID S	E AGENCI CE OF ST SO THAT	TES MAY BE P TATE PURCHAS	POLITICAL SUBDIVISIONS OF THE STATE AND QUASI ERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE ING. THE BIDDER MAY, AT ITS OPTION, AMEND THIS T AWARDED WILL NOT APPLY TO POLITICAL GENCIES.
		WII	LL NOT APPLY	AMENDS HIS BID SO THAT ANY CONTRACT AWARDED TO QUASI STATE AGENCIES OR OTHER POLITICAL F THE STATE.
		JRE TO M E OPTION		VE WILL CONSTITUTE A WAIVER BY BIDDER OF THE
13				ERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL OR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF

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ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.

14 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

- 15 CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDING, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.
- 16 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS ARE MORE OR LESS THAN THE QUANTITIES SHOWN.
- 17 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.
- 18 CANCELLATION
 THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH
 THIRTY (30) DAYS WRITTEN NOTICE.
- 19 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED

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VIA THE INTERNET AT WWW.EPLS.GOV

20 CONTRACT PERFORMANCE EVALUATION
IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE
AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED.
AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE,
DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE
CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED
IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING.
TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO
WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM OR CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

- 21 PRICES MAY NOT EXCEED THE CURRENT NATIONAL ADVERTISED AND AVAILABLE GENERAL SERVICES ADMINISTRATION (GSA) PRICE LIST IF ONE EXIST.
- 22 BIDDERS TO PROVIDE INFORMATION AFTER EACH ITEM ON THE CONTRACT PROPOSAL IN THE SPACE(S) PROVIDED. FAILURE TO DO SO MAY ELIMINATE YOUR BID FROM CONSIDERATION.
- 23 AWARD TO BE MADE ON AN ALL-OR-NONE BASIS.
- 24 COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE, AS OUTLINED BELOW, ARE REQUIRED IN THIS BID.

CONTRACTOR'S LIABILITY INSURANCE:

PROOF OF INSURANCE SHOULD BE SUPPLIED WITH THE BID AND WILL BE REQUIRED BEFORE WORK CAN COMMENCE.

INSURANCE COVERAGE SPECIFIED BELOW SHALL BE FURNISHED WITH THE FOLLOWING MINIMUM LIMITS:

COMPENSATION INSURANCE: THE CONTRACTOR AND SUBCONTRACTORS SHALL TAKE AND MAINTAIN DURING THE LIFE OF THE CONTRACT WORKMAN'S COMPENSATION INSURANCE FOR ALL OF THEIR EMPLOYEES EMPLOYED AT THE SITE OF THE PROJECT. IN CASE ANY CLASS OF EMPLOYEES ENGAGED IN HAZARDOUS WORK UNDER THE WORKMAN'S COMPENSATION STATUE, THE CONTRACTOR AND SUBCONTRACTOR SHALL PROVIDE EMPLOYER'S LIABILITY INSURANCE FOR THE PROTECTION OF THEIR EMPLOYEES NOT OTHERWISE PROTECTED.

PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE: COMPREHENSIVE PUBLIC GENERAL LIABILITY INSURANCE, INCLUDING BUT NOT LIMITED TO BODILY INJURY, PROPERTY DAMAGE, CONTRACTUAL LIABILITY, PRODUCTS LIABILITY, COMPLETED OPERATIONS AND OWNER'S PROTECTIVE LIABILITY WITH COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE WITH A MINIMUM AGGREGATE OF \$1,000,000.

LICENSED AND NON-LICENSED MOTOR VEHICLES: THE CONTRACTOR SHALL TAKE OUT AND MAINTAIN DURING THE LIFE OF THE CONTRACT, AUTOMOBILE PUBLIC LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN COMBINED SINGLE LIMITS

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OF \$500,000 PER OCCURRENCE FOR BODILY INJURY/PROPERTY DAMAGE. IF ANY NON-LICENSED MOTOR VEHICLES ARE ENGAGED IN OPERATIONS WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO PERFORM THEREUNDER, SUCH INSURANCE SHALL COVER THE USE OF ALL SUCH MOTOR VEHICLES ENGAGED IN OPERATING WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO BE PERFORMED THEREUNDER, UNLESS SUCH COVERAGE IS INCLUDED IN THE INSURANCE SPECIFIED.

25 SUCCESSFUL VENDOR SHOULD KEEP A COPY OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT REPORT WITH COPIES OF ALL ORDERS.

THE USAGE REPORT IS TO INCLUDE THE VENDORS NAME, PHONE AND FAX NUMBERS, THE PERSONS NAME WHO COMPILED THE REPORT, A SUMMARY BY THE LINE ITEM WITH QUANTITY PURCHASED AND TOTAL VALUE OF EACH LINE ITEM. ADDITIONALLY THE REPORT IS TO SUMMARIZE THE TOTAL DOLLAR VOLUME OF THE ENTIRE CONTRACT. VENDOR MAY SUBMIT COMPUTER GENERATED REPORTS AND CAN ITEMIZE BY ORDER NUMBER, BY LINE ITEM, BUT THE LINE ITEM TOTALS, CONTRACT TOTALS AND COPIES OF ORDERS ARE REQUIRED.

- A. LAMINTATED SAFETY GLASS NUMBER OF VEHICLES REPAIRED TOTAL DOLLAR VALUE OF THESE REPAIRS
- B. TEMPERED GLASS: NUMBER OF VEHICLES REPAIRED TOTAL DOLLAR VALUE OF THESE REPAIRS
- C. NUMBER OF VEHICLES REPAIRED BY LINE ITEM
- D. TOTAL DOLLAR VALUE OF THESE REPAIRS BY LINE ITEM.

THIS CONTRACT IS APPLICABLE TO GLASS REPLACEMENT AND REPAIR ONLY AND IS NOT IN ANY WAY INCLUSIVE OF GLASS TINTING.

SERVICE REQUIREMENTS

- A. VENDOR IS TO BE AVAILABLE TO PERFORM SERVICES AT LEAST FIVE (5)
 DAYS/WEEK, MONDAY THRU FRIDAY, DURING REGULAR WORKING HOURS.
 AT THE OPTION OF THE VENDOR WITH AGENCY APPROVAL, WEEKEND/OFF
 HOUR SERVICE MAY BE PROVIDED SO THAT VENDOR MAY WORK WITH
 AGENCY TO SCHEDULE REPAIRS/REPLACEMENT WHEN A GROUP OF VEHICLES
 ARE AVAILABLE. OUR AIM IS TO DISRUPT NORMAL AGENCY USE OF
 VEHICLES AS LITTLE AS POSSIBLE.
- B. RESPONSE TIME: VENDOR AGREES TO RESPOND TO AGENCY PHONE/FAX REQUESTS FOR REPLACEMENT AND REPAIR SERVICE BY ARRANGING AN APPOINTMENT WITHIN TWO (2) WORKING DAYS OF REQUEST, APPOINTMENT MAY BE RESCHEDULED IF WEATHER CONDITIONS NEEDED FOR PROPER WINDSHIELD REPAIR/REPLACEMENT (SUNSHINE-NO RAIN, SLEET, SNOW, OR EXTREME WINDS) DO NOT EXIST ON THE SCHEDULED APPOINTMENT DAY. SCHEDULES MUST BE MADE WITHIN TWO (2) WORKING DAYS PER ABOVE.

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USING AGENCY AND THE VENDORS AWARI PARISHES. REPAIR IF AGENCY REQUEST D. BIDDERS TO PROVID CONTACT PERSON: PHONE NUMBER: FAX NUMBER: 26 AT THE OPTION OF THE STATE CONTRACTOR, THIS CONTRACT	THE INFORMATION BELOW FOR VENDOR BIDDING: ATE OF LOUISIANA AND ACCEPTANCE BY THE CT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE HE SAME PRICE, TERMS AND CONDITIONS. TOTAL KCEED THIRTY-SIX (36) MONTHS. EFFECTIVE FOR THE PERIOD BEGINNING JUNE 1, 2006 EVER IS LATER AND ENDING MAY 31, 2007.
WRITING BY THE REPRESENT TO BID, UNLESS OTHERWISE I, CONTRACT, HEREBY DELEGAT WRITTEN REQUESTS FOR REV A. NAME & TIT B. NAME & TIT C. NAME & TIT	ONS TO THIS CONTRACT MUST BE SUBMITTED IN TATIVE AUTHORIZED TO SIGN THIS INVITATION E STATED HEREIN:

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MAY REQUEST.

BIDDER'S COMMENTS (IF ANY):

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<i>29</i> 		AUTHORIZED VENDOR LIST
	CURRENT INFORMATION) OF	OMPANY NAME, ETC. (PLEASE GIVE COMPLETE ALL VENDORS WHO ARE AUTHORIZED TO ACCEPT THIS CONTRACT. BE SURE TO INCLUDE YOUR ECEIVE ORDERS.
	FEDERAL ID#: COMPANY NAME: ADDRESS: CITY, STATE, ZIP CONTACT PERSON: PHONE NUMBER: FAX NUMBER:	
30	ABOVE MAY RECEIVE ORDER, AREAS FOR STATE CONTRACT	S FOR PURCHASE: YES NO
	PARISH	KEY CITY/CITIES FOR CONTRACT
	AREA 2 - E BATON ROUG. W BATON ROUG. POINTE COUPE. IBERVILLE ASCENSION LIVINGSTON E FELICIANA W FELICIANA	E
	*******	*************
31		ISHING, INSTALLING AND REPAIRING GLASS FOR NS, BUSES, TRACTORS, HEAVY EQUIPMENT, ETC.
	******	** GLASS REPLACEMENT ****************
	(1) DEFINITIONS:	
	THIN LAYER OF VINYL SAND LAMINATED TOGETHER BY ALL IN A SEVERE IMPACT THE CONTROL OF GLASS AND GLASS IS USED IN W. DOMESTIC AND FOREIGN CALCURVED WINDSHIELDS, FLAS	LASS IS MADE OF TWO PIECES OF GLASS, WITH A DWICHED BETWEEN THEM. THE THREE PIECES ARE PPLYING HEAT AND PRESSURE. GLASS SHATTERS BUT DOES NOT FLY APART, THE ADHERE TO THE VINYL LINING. INDSHIELDS AND CAN BE REPAIRED. IN THE NAGS LCULATORS LAMINATED SAFETY GLASS INCLUDES- T LAMINATED, AND LAMINATED SAFETY GLASS PER
	SQUARE FOOT.	

(B) TEMPERED GLASS IS A GLASS THAT HAS BEEN PUT THROUGH A SPECIAL

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PROCESS WHERE IT IS HEATED, THEN RAPIDLY COOLED. THIS TEMPERING PROCESS MAKES THE GLASS UP TO TEN TIMES STRONGER THAN UNTEMPERED GLASS OF THE SAME THICKNESS. TEMPERED GLASS DOES NOT SHATTER ON IMPACT, RATHER IT DISINTEGRATES INTO DULL-EDGED PIECES, ALMOST LIKE PEBBLES. TEMPERED GLASS IS USED IN SIDE AND REAR WINDOWS, TEMPERED GLASS CANNOT BE REPAIRED. IN NAGS DOMESTIC AND FOREIGN CALCULATORS TEMPERED GLASS INCLUDES CURVED GLASS EXCEPT WINDSHIELDS AND FLAT TEMPERED.

(C) HARDWARE INCLUDES NEW MOLDING(S), GASKETS, WEATHERSTRIP, MOLDING ADHESIVE, LOCKING STRIP, RETAINER(S), CLIP(S), ADHESIVES, URETHANE/DAM/PRIMER, ETC. ARE **NO CHARGE** ITEMS EXCEPT WINDSHIELD KIT AND CHANNEL IF REQUIRED.

BIDDER MUST PROVIDE SERVICE TO ENTIRE AREA BY HAVING A BIDDER SHOP AND MOBILE SERVICE AVAILABLE WITHIN AREA BID.

FURTHERMORE, VENDOR MUST PROVIDE AT NO ADDITIONAL CHARGE EITHER SHOP INSTALLATION/REPAIRS OR MOBILE SERVICE TO ANY STATE AGENCY LOCATED IN THE KEY CITY/CITIES LISTED IN AN AREA AND WITHIN A 30 MILE RADIUS OF EACH SHOP LOCATION VENDOR LISTED IN THE AUTHORIZED VENDOR LIST/SERVICE CENTERS.

AGENCIES LOCATED OUTSIDE KEY CITY/CITIES AND/OR FURTHER THAN 30 MILES FROM A VENDOR'S SHOP MUST BE SERVICED EITHER BY AGENCY BRINGING THE VEHICLE TO THE NEAREST VENDOR'S SHOP **OR** BY AGENCY PAYING A TRIP CHARGE FOR MOBILE SERVICE AT THE AGENCY LOCATION. THE STATE RESERVES THE RIGHT TO REJECT ANY TRIP CHARGE NOT DEEMED COMPETITIVE OR NOT IN THE STATE'S BEST INTEREST.

BIDDERS WITH MORE THAN ONE LOCATION SHOULD LIST ALL LOCATIONS AUTHORIZED TO PROVIDE SERVICE UNDER THIS CONTRACT ON THE PAGE LISTED AS "AUTHORIZED VENDOR LIST/SERVICE CENTERS".

NOTE: ANY REQUESTS FOR CHANGES ADDITIONS/DELETIONS TO THE VENDOR LIST DURING CONTRACT PERIOD MUST BE MADE IN WRITING TO STATE PURCHASING. REQUESTS MUST INCLUDE SAME INFORMATION AS REQUIRED IN ("AUTHORIZED VENDOR LIST/SERVICE CENTERS") SECTION ELSEWHERE IN THIS BID.

- (3) GLASS AND SERVICE REOUIREMENTS:
- (A) GLASS FURNISHED TO BE OF A QUALITY EQUAL OR BETTER THAN THE GLASS VEHICLE MANUFACTURER INSTALLED AT THE FACTORY.
- (B) PERFORM GLASS SERVICES USING METHODS AND MATERIALS WHICH RETAIN THE ORIGINAL STRUCTURAL INTEGRITY AND RETENTION CHARACTERISTICS OF THE VEHICLE MANUFACTURES FACTORY INSTALLATION. THIS INCLUDES GIVING ADHESIVES THE REQUIRED SPECIFIC TEMPERATURES AND HUMIDITY LEVELS TO CURE PROPERLY.
- (C) DURING GLASS REPLACEMENT INSTALLATION VENDOR IS TO PROTECT VEHICLE FROM ANY DAMAGE CAUSED BY HIS WORK. AFTER INSTALLATION IS COMPLETE VENDOR IS TO CLEAN UP VEHICLE AND WORK AREA, INCLUDING ALL GLASS FRAGMENTS.
- (4) GUARANTEE: VENDOR IS TO GUARANTEE ALL MATERIALS AND WORKMANSHIP

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PER TERMS OF THIS CONTRACT FOR AT LEAST ONE (1) YEAR.

STATE YOUR WARRANTY PERIOD HERE: LIFETIME

- INVOICING PROCEDURE:
 - (A) SEND ONE ORIGINAL AND AT LEAST ONE COPY TO THE AGENCY (B) INVOICE MUST LIST THE FOLLOWING:
 - - YEAR, MAKE, AND MODEL OF VEHICLE _
 - 2. VHEICLE IDENTIFICATION NUMBER (VIN)
 - LA LICENSE TAG NUMBER
 - ITEMIZED LIST OF MATERIALS FURNISHED AND LABOR PERFORMED FROM CORRECT NAGS PRICE LIST, SHOW CONTRACT PERCENT (%) DISCOUNT AND LABOR TIME AND RATE.
 - AUTHORIZED AGENCY EMPLOYEE SIGNATURE REQUIRED ON INVOICE FOR EACH VEHICLE REPAIRED WITH COMPLETE AGENCY NAME AND MAILING ADDRESS.
 - AGENCY ORDER NUMBER OR AUTHORIZATION NUMBER.
- METHOD OF AWARD: IT IS THE INTENT OF THE STATE OF LOUISIANA TO AWARD THIS CONTRACT ON AN ALL-OR-NONE BASIS FOR BOTH REPLACEMENT AND REPAIRS; HOWEVER, IF IT IS DEEMED TO BE IN THE BEST INTEREST OF THE STATE, THE RIGHT IS RESERVED TO AWARD REPLACEMENT AND REPAIRS SEPARATELY. THE STATE FURTHER RESERVES THE RIGHT TO REJECT INDIVIDUAL ITEMS FROM AWARD, TO REJECT ANY OR ALL BIDS AND TO WAVE INFORMALITIES.
 - THE CURRENT NAGS PRICE LIST, DATED JANUARY 9, 2006 WILL BE USED TO DETERMINE LOW BIDDER.
 - (D) THE NAGS PRICE LIST DATED JANUARY 9, 2006 WILL BE USED FOR THE CONTRACT AWARD. PRICE CHANGES WILL BE ALLOWED ONLY WHEN A NEW NAGS PRICE LIST IS ISSUED ***AND*** VENDOR NOTIFIES THE OFFICE OF STATE PURCHASING OF THE CHANGE.

CHANGE WILL BE EFFECTIVE WITHIN SEVEN (7) DAYS OF RECEIPT AND VERIFICATION OF NOTIFICATION AND RECEIPT OF COPIES OF ALL NEW NAGS MATERIALS THAT HAVE CHANGED PER (E) BELOW OR ON DATE VENDOR REQUESTS CHANGES TO BEGIN, WHICHEVER IS LATER.

VENDOR TO INVOICE AT PREVIOUS PRICE LIST UNTIL NEW PRICE LISTS GO INTO EFFECT AND IS APPROVED BY OFFICE OF STATE PURCHASING. SAME PROCEDURE WILL APPLY TO NAGS CALCULATOR SUPPLEMENT'S ISSUED DURING CONTRACT PERIOD.

- (E) SUCCESSFUL BIDDERS WILL BE REQUIRED TO SUPPLY THE FOLLOWING TO STATE PURCHASING FOR DISTRIBUTION TO STATE AGENCIES AS PER (D) ABOVE.
 - (1) CURRENT NAGS DOMESTIC CAR GLASS PARTS
 - (2) NAGS DOMESTIC CALCULATOR OF DATE QUOTED 3 COPIES OR DATE OF NEW NAGS IF CHANGE

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32 ******************* WINDSHIELD REPAIR *******************

1. DEFINITIONS:

A. LAMINATED SAFETY GLASS IS MADE OF TWO PIECES OF GLASS, WITH A THIN LAYER OF VINYL SANDWICHED BETWEEN THEM. THE THREE PIECES ARE LAMINATED TOGETHER BY APPLYING HEAT AND PRESSURE. IN A SEVERE IMPACT THE GLASS SHATTERS BUT DOES NOT FLY APART, THE BROKEN PIECES OF GLASS ADHERE TO THE VINYL INNER LINING. THIS GLASS IS USED IN WINDSHIELDS AND CAN BE REPAIRED.

- B. TEMPERED GLASS IS GLASS THAT HAS BEEN PUT THROUGH A SPECIAL PROCESS WHERE IT IS HEATED, THEN RAPIDLY COOLED. THIS TEMPERING PROCESS MAKES THE GLASS UP TO 10 TIMES STRONGER THAN UNTEMPERED GLASS OF THE SAME THICKNESS. TEMPERED GLASS DOES NOT SHATTER ON IMPACT BUT RATHER IT DISINTEGRATES INTO DULL-EDGED PIECES, ALMOST LIKE PEBBLES. TEMPERED GLASS IS USED IN SIDE AND REAR. WINDOWS. TEMPERED GLASS CANNOT BE REPAIRED.
- C. WINDSHIELD REPAIR IS DEFINED AS REPAIR TO AN INPLACE WINDSHIELD (WINDSHIELD IS NOT REMOVED FROM VEHICLE) BY INJECTING A BONDING AGENT, REFERED TO AS RESIN, INTO THE BROKEN AREA. A SPECIAL PROCESS IS THEN PERFORMED TO COMPLETE THE REPAIR WHICH BONDS THE GLASS SURFACES TOGETHER INSIDE THE BROKEN AREA AND STOPS THE CRACKING OR BREAKING PROCESS.
- D. REPAIRABLE WINDSHIELD DAMAGE IS DEFINED AS PECKS, NICKS, (BULLEYE, STAR, MOON, 1/2 MOON, COMBINATION) SMALLER THAN APPROXIMATELY 1" IN DIAMETER AND CRACKS SMALLER THAN A DOLLAR BILL (2 1/2" X 6"). THE AREA APPROXIMATELY 8 1/2" X 11" IN FRONT OF THE DRIVERS EYES MAY BE REPAIRED AT VENDOR'S OPTION WITH AGENCY'S APPROVAL AND TO THE AGENCY'S SATISFACTION.
- 2. GUARANTEE: VENDOR GUARANTEES THE REPAIR(S) NOT TO RUN (CRACK) OR DISCOLOR WITHIN ONE (1) YEAR. VENDOR FURTHER GUARANTEES VEHICLE WILL NOT FAIL STATE OF LOUISIANA VEHICLE INSPECTION DUE TO FAULTY REPAIR(S) DURING THIS ONE (1) YEAR PERIOD. FAILURE OF EITHER GUARANTEE AND VENDOR SHALL ISSUE THE STATE AGENCY A FULL REFUND AT AGENCY REQUEST AND VENDOR VERIFICATION.
- 3. INVOICING PROCEDURE:
 - 1. VENDORS TO SUBMIT MINIMUM OF TWO (2) COPIES OF INVOICE TO AGENCY.
 - 2. INVOICES MUST LIST THE FOLLOWING INFORMATION:
 - A. VEHICLE IDENFIFICATION NUMBER (VIN)
 - B. LA. LICENSE TAG NUMBER
 - C. YEAR, MAKE AND MODEL OF VEHICLE
 - D. SHOW NUMBER AND LOCATION OF REPAIRS ON WINDSHIELD ON A DIAGRAM SIMILAR TO BELOW:

CIRCLE TYPE OF DAMAGE AND INDICATE LOCATION ON WINDSHIELD

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DIAGRAM.

STAR	BREAK

2. BULL'S EYE

3. HALFMOON

4. CRACKED

5. PITTED

6. FULL MOON

7. COMBINATION

NON-CRITICAL

DRIVER

ACUTE

AREA

NOTE: THE ACUTE AREA APPROXIMATELY 8 1/2" X 11" IN FRONT OF THE DRIVER'S EYES MAY BE REPAIRED AT VENDOR'S OPTION WITH THE AGENCY'S APPROVAL AND TO THE AGENCY'S SATISFACTION.

E. HAVE AUTHORIZED AGENCY EMPLOYEE'S SIGNATURE REQUIRED ON INVOICE FOR EACH VEHICLE REPAIRED.

ON THIS BID THERE WILL BE TWO ITEMS FOR REPAIR.

*FIRST ITEM, WILL BE THE TOTAL COST TO THE AGENCY TO DO A SINGLE (1) REPAIR DONE TO A WINDSHIELD ON A VEHICLE.

*THE SECOND ITEM, WILL BE THE TOTAL COST TO THE AGENCY TO DO A MULTIPLE (2+) REPAIR JOB, PLEASE INCLUDE THE COST OF THE FIRST REPAIR IN THIS TOTAL COST.

NOTE: INVOICE FOR A REPAIR JOB ON A WINDSHIELD ON A SINGLE VEHICLE CAN ONLY CHARGE FOR EITHER THE FIRST OR SECOND ITEM, NOT BOTH.

5. AWARD FOR THE REPAIR PORTION OF CONTRACT WILL BE AS FOLLOWS: FIRST, BID PRICES WILL BE EXTENDED TIMES THE USAGE THEN THE TWO ITEMS WILL BE ADDED TOGETHER.

PRICE S	HEET	INVITATIO	ON TO B	ID		
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: BATON ROUGE PLAN DIST (AREA 2)					
-0000 1	COMMODITY CODE: 060-57-005222 LAMINATED SAFETY GLASS DISCOUNT FROM CURRENT NAGS PRICE LIST DATED JANUARY 9, 2006 FOR AREA G-2/TROOP A	329	DISC			
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00002	COMMODITY CODE: 060-57-005219 TEMPERED GLASS DISCOUNT FROM CURRENT NAGS PRICE LIST DATED JANUARY 9, 2006 FOR G-2/TROOP A SPECIFY BRAND (& NUMBER IF APPLICABLE)	92	DISC			
00003	COMMODITY CODE: 060-57-005219 FLAT RATE TRIP CHARGE FOR MOBILE SERVICE NOT IN A KEY CITY OR GREATER THAN 30 MILES FROM VENDOR(S) SHOP LOCATION(S) FOR AREA G-2/TROOP A	1	EACH			
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00004	COMMODITY CODE: 060-57-005222 WINDSHIELDS KIT (IF REQUIRED)	1	EACH			

BIDDER: QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	PAGE 17
	UNIT	UNIT PRICE	EXTENDED	TOTAL
1	HOUR			
1	HOUR			
1	LOT			
26	EACH			
	1	1 HOUR	1 HOUR	1 HOUR

PRICE S	HEET	INVITATI	ON TO B	ID		
	: 2206500 : 04/19/06 TIME: 10:00 AM : 92340	BIDDER:				PAGE 18
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	VEHICLE WINDSHIELD REQUIRING ONLY A SINGLE REPAIR PER SPECIFICATIONS, TERMS, AND CONDITIONS ATTACHED. FOR STATE CONTRACT AREA G-2/TROOP A SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00009	COMMODITY CODE: 060-57-005219 TOTAL COST FOR MULTIPLE (2+) REPAIRS DONE AT THE SAME TIME ON THE SAME VEHICLE WINDSHIELD REQUIRING MULTIPLE REPAIRS PER ATTACHED SPECIFICATIONS, TERMS AND CONDITIONS. COST OF 1ST REPAIR AND 2ND REPAIR FOR STATE CONTRACT G-2/TROOP A SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			